

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No.  06		3. Effective Date  2007JUL19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP KENNY K. WONG (586)574-7056 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: KENNY.WONG@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0031	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006JUL28	
Code INLE2		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET DECREASE: -\$1,258,760.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT BY THE PARTIES	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007JUL19

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M051/0031 <b>MOD/AMD</b> 06	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES Mounted Battle Command On The Move (MBCOTM)

1. Modification 06 to Delivery Order 0031 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
  
2. The purpose of this Modification 06 is to definitize the total costs for the following efforts:
  - a. MBCOTM Phase I - CLIN 0001AA as described under DAAE07-00-D-M051/0031, dated 28 July 2006.
  - b. MBCOTM Phase II Planning - CLIN 0001AB as described under Modification 03 DAAE07-00-D-M051/0031, dated 09 March 2007.
  
3. This Modification deobligates the excess funds for MBCOTM Phase I under CLIN 0001AA of this Delivery Order 0031. The actual costs submitted under BCT #07-1493 for this effort on 03 July 2007 is in the amount of \$311,764. The total Cost Plus Fixed-Fee (CPFF) negotiated settlement, inclusive of fee, for MBCOTM Phase I efforts is \$311,764.

Estimated Cost	\$ 286,660
FCCM	21
<u>Fixed FEE</u>	<u>25,083</u>
Total Estimated Amount	\$ 311,764

4. This Modification deobligates the excess funds for MBCOTM Phase II Planning under CLIN 0001AB of this Delivery Order 0031. The actual costs submitted under BCT #07-1332 for this effort on 22 June 2007 is in the amount of \$29,476. The total Cost Plus Fixed-Fee (CPFF) negotiated settlement, inclusive of fee, for MBCOTM Phase II Planning efforts is \$29,476.

Estimated Cost	\$ 27,093
FCCM	12
<u>Fixed FEE</u>	<u>2,371</u>
Total Estimated Amount	\$ 29,476

5. As a result of this Modification 06, Section B of this Delivery Order is reflected as follows:
  - a. CLIN 0001AA is decreased by \$1,248,522 from \$1,560,286 to \$311,764 (PRON - W16GXR41X1)
  - b. CLIN 0001AB is decreased by \$10,238 from \$39,714 to \$29,476 (PRON - W16GXR41X1)
  
6. The parties acknowledge that any and all claims for adjustment which they may have with respect to the estimated costs for the work described above (inclusive of fee amount) are fully satisfied in this modification.
  
7. In consideration of the modificaton agreed to herein as complete equitable adjustments for the Contractor's efforts under MBCOTM Phase I and MBCOTM Phase II Planning efforts, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the aforementioned MBCOTM efforts.
  
8. As a result of this Modification 06, the total amount of Delivery Order 0031 under Contract DAAE07-00-D-M051 is decreased by \$1,258,760.
  
9. Except as specifically stated above, all other terms and conditions of Delivery Order 0031 remain in full force and effect.

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<u>SERVICES LINE ITEM</u>  NOUN: OBJECTIVE MBCOTM SBCT CV INTE PRON: W16GXR41X1 PRON AMD: 01 ACRN: AA AMS CD: 654818C1512 CUSTOMER ORDER NO: MIPR6JGCS68138  COST \$ 286,660 FCCM \$ 21 FIXED FEE \$ <u>25,083</u> COST PLUS FIXED FEE \$ 311,764  Changed under Modification 06  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 27-OCT-2006  FOB POINT: Destination  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0031	1	LO	\$ <u>** N/A **</u>	\$ <u>311,764.00</u>
0001AB	<u>MBCOTM PHASE II PLANNING EFFORT</u>  NOUN: MBCOTM PHASE II PLANNING				\$ <u>29,476.00</u>

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PRON: W16GXR41X1 PRON AMD: 01 ACRN: AA</div> <div>AMS CD: 654818C1512</div> <div>CUSTOMER ORDER NO: MIPR6JGCS68138</div> <div></div> <div></div> <div></div> <div>Estimated Cost \$ 27,093</div> <div>FCCM \$ 12</div> <div>Fixed Fee \$ 2,371</div> <div>Total Estimated Price \$ 29,476</div> <div></div> <div>Changed under Modification 06</div> <div></div> <div>(End of narrative B001)</div> <div></div> <div></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div></div> <div><u>Deliveries or Performance</u></div> <div>DLVR SCH</div> <div>PERF COMPL</div> <div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>15-APR-2007</div></div></div> <div>\$ 29,476.00</div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	W16GXR41X1 654818C1512 MIPR6JGCS68138	AA	2 64Q684	\$	1,560,286.00	\$	-1,248,522.00	\$	311,764.00
0001AB	W16GXR41X1 654818C1512 MIPR6JGCS68138	AA	2 64Q684	\$	39,714.00	\$	-10,238.00	\$	29,476.00
					NET CHANGE	\$	-1,258,760.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 62040000065F5F15654818C25GX S28043	W15GK8	\$ -1,258,760.00
NET CHANGE				\$ -1,258,760.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 4,314,283.00	\$ -1,258,760.00	\$ 3,055,523.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>
AA 21 060720400000 S28043 65F5F15654818C151225GXMIPR6JGCS6813864Q684S28043 W15GK8	